

Annex A: Summary Table for Government-Aided Schools

Anglo-Chinese School (Barker Road)	General SMC Fund		Building Fund		Other Donations Fund*	
	FY 2020 (Current Year)	FY 2019 (Previous Year)	FY 2020 (Current Year)	FY 2019 (Previous Year)	FY 2020 (Current Year)	FY 2019 (Previous Year)
Income:						
Donations/Sponsorship	378,167	488,795	0	0	404,400	404,400
Rental income	0	0	0	0	248,931	580,106
Others	1,350,904	1,358,898	0	0	7,428	10,720
Total Income	1,729,071	1,847,693	0	0	660,759	995, 226
Expense:						
Direct Charitable Activities expenses	70,014	106,044	0	0	0	0
Fundraising expenses	0	0	0	0	0	0
Depreciation Expenses	1,331,035	1,331,805	0	0	11,315	0
Others	269,073	231,312	0	0	934,184	1,050,859
Total Expense	1,670,122	1,669,161	0	0	945,499	1,050,859
Surplus/(Deficit)	58,949	178,532	0	0	(284,690)	(55,633)
Fund opening balance	591,028	412,496	700,005	700,005	703,935	759,568
Funds Transfer (if any)	0	0	0	0	0	0
Fund closing balance	649,977	591,028	700,005	700,005	419,245	703, 935

* Other Donation Fund comprises of a Campus Fund. The Campus Fund is a fund used for maintenance and upkeep of facilities that are shared between ACS(Barker Road) and ACS(Primary).

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more:

Fund-Raising Activities and Planned Use of Funds Raised	<u>Total Fund Raised</u> <u>(\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(\$'000)</u>
N.A.	N.A.	N.A.